



**Washington State
Department of Transportation**

Field Note Record

Contract No. 009626	Station n/a	Mile/Line: 	Staked by n/a	Date
Calculated by Rob Florence	Date 9/1/2021	Work Started Date 6/24/2021	Work Completed Date 	
Inspector n/a	Date 	Reviewed by n/a	Date 	
Checked by E. Knudson	Date 9/2/2021	Materials Mgr. Rob Florence	Date 9/1/2021	Materials No

**BI 18
COMPACTION COMPLIANCE PRICE ADJUSTMENT**

HMA MIX ID	Pave Dates	Lot#	(Sublots)	Tons	Penalty
RD210042	6/24/21-7/16/21	1R	3	256.20	(\$2752.61)
RD210042	6/24/21-7/16/21	2	3	325.29	(\$1027.92) (\$3780.53)

Group 4 8.28% = (\$313.11)
 Group 5 60.32% = (\$2280.25)
 Group 6 14.89% = (\$562.77)
 Group 7 16.52% = (\$624.40)

Ok to deduct (\$3780.53)

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0018	COMPACTION PRICE ADJUSTMENT	4	8/20/21	CAL C	-313.11	267	EK	9/2/21	DAL	9/2/21	4
0018	COMPACTION PRICE ADJUSTMENT	5	8/20/21	CAL C	-2280....	268	EK	9/2/21	DAL	9/2/21	4
0018	COMPACTION PRICE ADJUSTMENT	6	8/20/21	CAL C	-562.77	269	EK	9/2/21	DAL	9/2/21	4
0018	COMPACTION PRICE ADJUSTMENT	7	8/20/21	CAL C	-624.40	270	EK	9/2/21	DAL	9/2/21	4

Attachments



HMA Contract Totals.pdf
Adobe Acrobat Document
105 KB

DOT Form IP 422-635ER EF
Revised 4/2009



Contract Totals

Work Order: 009626, 2021 SCR REGION WIDE CHIP SEAL

HMA

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD210042	HMA Class 3/8" - 9-03.8(2) - 2021	1	1.00	581.49	\$0.00
HMA Sub Total				581.49	\$0.00

Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD210042_Agg	Min Agg HMA Class 3/8" - 9-03.8(6) - 2021	1	1.00	581.49	\$0.00
Other Material Sub Total				581.49	\$0.00

Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD210042 Lot 1	HMA Class 3/8" - 9-03.8(2) - 2021	1	0.00		
RD210042 Lot 1R	HMA Class 3/8" - 9-03.8(2) - 2021	1	0.83	256.20	(\$2,752.61)
RD210042 Lot 2	HMA Class 3/8" - 9-03.8(2) - 2021	1	0.95	325.29	(\$1,027.92)
Compaction Sub Total				581.49	(\$3,780.53)

Contract Totals **(\$3,780.53)**